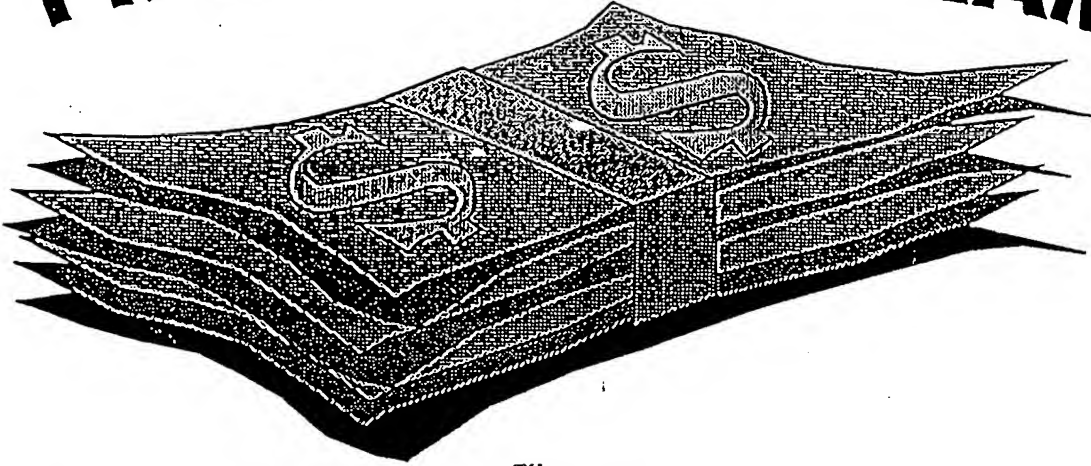


10/522695

SPECIAL REQUEST FOR FINANCE/RAM TEAM

TO: PCT RAM TEAM CP2/5TH FLOOR

*Please Use Feb 1, 2005 as the date
Thank you*

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>1632</u>	<u>500</u>	<u>1642</u>	<u>400</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER:

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

OTHER: _____

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

Francine Young
PCT International Division

REQUESTED BY: _____ DATE: _____

BEST AVAILABLE COPY